



U.S. Environmental Protection Agency
Region 6
1445 Ross Ave., Suite 1200
Dallas, TX 75202-2733

NOTICE OF INSPECTION

REASON FOR INSPECTION: This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Facility Name: Blue Bell Creameries	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Government/Municipal # of Employees: 139 Population Served: Contractors/Others:
Mailing Address: same	Inspection Start Date and Time: November 17, 2005 at 9:00 AM Inspection End Date and Time: November 17, 2005 at 3:30 PM
Physical Address: 8201 East Highway 51 Broken Arrow, OK 74014	
E-Mail Address: gene.sopak@bluebell.com	
Responsible Official, Title, Phone Number: Mr Gene Supak, VP Operations,	EPA Facility ID#: 1000 0005 5824
Facility Representative(s), Title(s), Phone Number(s): Mr Marty Kilgore, Plant Manager, (918) 258-5100 Mr Roger Lord, Maintenance Mgr	Inspector Name(s), Title(s), Phone Number(s): Bill Andrews, RMP Inspector (214) 665-6493
Inspection Report Reviewer Signature _____ Date _____	Inspector Signature _____ Date _____

Inspection Findings

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DID FACILITY SUBMIT AN RMP AS PROVIDED IN 68.150 TO 68.185? DATE RMP FILED WITH EPA: 6/18/1999		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
		DATE OF LATEST RMP: 6/17/2004	
1) PROCESS/NAICS CODE: Ice Cream and Frozen Dessert Manufacturing/31152	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>		
REGULATED SUBSTANCE: Ammonia (anhydrous)	MAXIMUM QUANTITY IN PROCESS: 42500 (lbs)		
2) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
3) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
4) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
5) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
DID THE FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

ATTACHED CHECKLIST(S):

☐ PROGRAM LEVEL 1 CHECKLIST

☐ PROGRAM LEVEL 2 CHECKLIST

☒ PROGRAM LEVEL 3 CHECKLIST

OTHER ATTACHMENTS:

COMMENTS: **ALSO ATTENDING: MR CLARK SHAVER, PSM COORDINATOR. (GENE SUPAK IS NOT LOCATED AT THIS SITE.)**